

From: [Diana Ortiz](#)
To: [Gary Moore](#)
Subject: Re: Falcon Refinery Site Special Accounts 06MC, 06MC02, 06TN, 06TN01
Date: 03/15/2012 10:47 AM

I can try, can you come by my desk so we can work it out together. If I remember correctly, it's not that difficult, but I would feel better if you were here when I did it.

Let me know. I am here till 5:30 today, and 4:30 tomorrow.

Dee

Diana Ortiz
CERCLIS Coordinator
Revitalization & Resources Branch
Information Management Team (6SF-VI)
x7315

▼ Gary Moore---03/15/2012 07:31:56 AM---Doretha What is HQ saying? I will forward to Dee.

From: Gary Moore/R6/USEPA/US
To: Doretha Christian/R6/USEPA/US@EPA, "Diana Ortiz"
<ortiz.diana@epa.gov>
Date: 03/15/2012 07:31 AM
Subject: Re: Falcon Refinery Site Special Accounts 06MC, 06MC02, 06TN, 06TN01

Doretha

What is HQ saying? I will forward to Dee.

Dee, could you fix this for me.

Gary

Gary Moore
Federal On-Scene Coordinator
EPA Region 6
Cell: 214-789-1627
Work: 214-665-6609
email: moore.gary@epa.gov

▼ Doretha Christian

----- Original Message -----

From: Doretha Christian
Sent: 03/15/2012 12:52 AM CDT
To: Rafael Casanova; Robert Werner; Gary Moore
Cc: Gloria-Small Moran
Subject: Fw: Falcon Refinery Site Special Accounts 06MC, 06MC02, 06TN, 06TN01

Guys,



9567441

When updating the CERCLIS planning data for both of the Falcon special accounts, please see the message below from HQ regarding a response to an issue encountered during my review of these special accounts. If you have any questions, please contact me.

Thanks.

Doretha A. Christian
U.S. EPA
Superfund Division
Superfund Enforcement Section (6SF-TE)
1445 Ross Avenue
Dallas, Texas 75202-2733
214.665.6734 (office)
214.665.6660 (fax)
christian.doretha@epa.gov

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----- Forwarded by Doretha Christian/R6/USEPA/US on 03/15/2012 12:49 AM -----

From: Tracey Stewart/DC/USEPA/US
To: Doretha Christian/R6/USEPA/US@EPA
Cc: Peter Hendrickson/CI/USEPA/US@EPA, Alan Youkeles/DC/USEPA/US@EPA, Gregory Luebbering/CI/USEPA/US@EPA, Laura Ripley/DC/USEPA/US@EPA
Date: 03/12/2012 08:00 AM
Subject: Re: Falcon Refinery Site Special Accounts 06MC, 06MC02, 06TN, 06TN01

Hi Doretha - From a CERCLIS planning perspective, for these accounts please put the \$500K in the "Other Plans" field and explain in the comment field the account was created in error and will be corrected.

Thanks!
Tracey Stewart
Office of Superfund Remediation & Technology Innovation
U.S. Environmental Protection Agency
Ph: (703) 603-8791

▼ Gregory Luebbering---03/12/2012 08:13:24 AM---Doretha, There is a reporting issue that was created because CGI opened a conversion window the acco

From: Gregory Luebbering/CI/USEPA/US
To: Doretha Christian/R6/USEPA/US@EPA
Cc: Tracey Stewart/DC/USEPA/US@EPA, Peter
Hendrickson/CI/USEPA/US@EPA
Date: 03/12/2012 08:13 AM
Subject: Re: Falcon Refinery Site Special Accounts 06MC, 06MC02, 06TN,
06TN01

Doretha,

There is a reporting issue that was created because CGI opened a conversion window the accounts receivable branch here at CFC. They did not talk to anyone else and did not understand that these actions created numerous reporting issues elsewhere. I already spoke to Neel Desai about this and we need to get a file of all transactions that were 'converted' into Compass after the initial conversion was done. Once this is done, the reports will filter these out.

Unfortunately this is yet another example of where this whole Compass project has been a bust. No one at CGI or in OTS even gave a thought to what opening a conversion window would do. The worst part will be going through the change request process to get this done. Looking at a few weeks at the minimum.

Greg Luebbering, CPA
Payment Branch Supervisor
Cincinnati Finance Center
513-487-2074

▼ Doretha Christian---03/08/2012 06:18:44 PM---Greg/Tracey, It appears when looking at the CERCLIS SA screen that the \$500k each deposited in both

From: Doretha Christian/R6/USEPA/US
To: Gregory Luebbering/CI/USEPA/US@EPA
Cc: Tracey Stewart/DC/USEPA/US@EPA
Date: 03/08/2012 06:18 PM
Subject: Falcon Refinery Site Special Accounts 06MC, 06MC02, 06TN,
06TN01

Greg/Tracey,

It appears when looking at the CERCLIS SA screen that the \$500k each deposited in both the 06MC02 and 06TN01 sub-accounts are actually showing in the 06MC and 06TN accounts too. Please help. I'm not sure how or why this is but it makes for an additional \$500k that's really not available. Can you take a look at it and let me know what you think?

Thanks.

Doretha A. Christian
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